

Date: Tuesday, 9/26/2006 2:43:22 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: WASHER		
Job Number	: 28733		Part Number	: D2529		
Estimate Number	: 10156		Drawing Number	: D2529 REV D1		
P.O. Number	: N/A		Project Number	: N/A		
This Issue	: 9/26/2006 S.O. No. : N/A		Drawing Revision	: D1		
Prsht Rev.	: NC		Material	: N/A		
First Issue	: N/A		Due Date	: 10/3/2006 Qty: 1,000 Um: Each		
Previous Run	: 27876					
Written By	: <i>[Signature]</i>					
Checked & Approved By	: <i>[Signature]</i>					
Comment	: Est: C 01.09.18		Added purchasing info CB			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING Comment: PURCHASING <i>2134</i> <i>u</i> <i>06-09-27</i> Issue P/O: <i>2134</i> <i>u</i> <i>06-09-27</i> Possible Supplier: Acklands, P/N: PFS FW14S1 <i>1000</i>
2.0	D2529P	Washer Comment: Qty.: 1.0000 Each(s)/Unit Total : 1000.0000 Each(s) WASHER
3.0	PACKAGING 1	PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage Ensure Material Release Note is attached <i>26/10/20</i>
4.0	QC6	DIMENSIONAL CHECK Comment: DIMENSIONAL CHECK <i>26-00-24</i> <i>1000</i> <i>QSP019</i>
5.0	PACKAGING 1	PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <i>5748</i> <i>26/10/27</i> <i>1000</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 06/10/05
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 9/26/2006 2:43:22 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 28733

Part Number: D2529

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



1000

Comment: FINAL INSPECTION/W/O RELEASE

06/10/25

Job Completion



U 06/10/25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

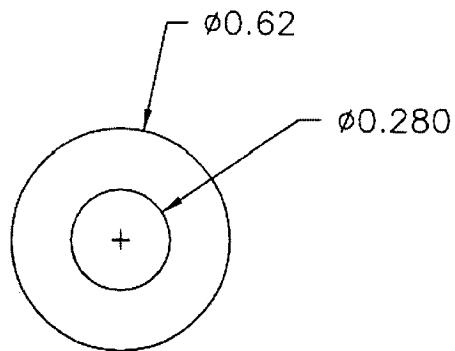
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. D
		D2529	SHEET 1 OF 1
DATE		TITLE	SCALE
97.10.14		WASHER	2:1
A	95.12.22	NEW ISSUE	
B	96.08.28	ADD SS	
C	97.03.24	RE-DESIGN, CHANGE MATERIAL SPEC.	
D	97.10.14	CHANGE THICKNESS (TSR A144)	
DI	KE 02.12.16	ADDED AISI 303	

RELEASED
97/10/24 KE



KE 99.10.08
AISI 304/316/303 (REF. DART SPEC M303R)
MATERIAL: STAINLESS STEEL 0.032-0.063 THICK
TOLERANCES ARE PER DART QSI 018
BREAK ALL SHARP EDGES 0.005 TO 0.010

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 28733

ACKLANDS GRAINGER.

**ACKLANDS - GRAINGER INC.
765 CAMERON ST.
HAWKESBURY ON K6A 2B7
(613) 632-2739**

ACKLANDS - GRAINGER INC.
PO BOX 2970

WINNIPEG MB R3C 4B5

**PACKING SLIP ONLY
INVOICE TO FOLLOW**

PACKING SLIP#
1417 0366767

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PAGE NO

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K6A 1K7**

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